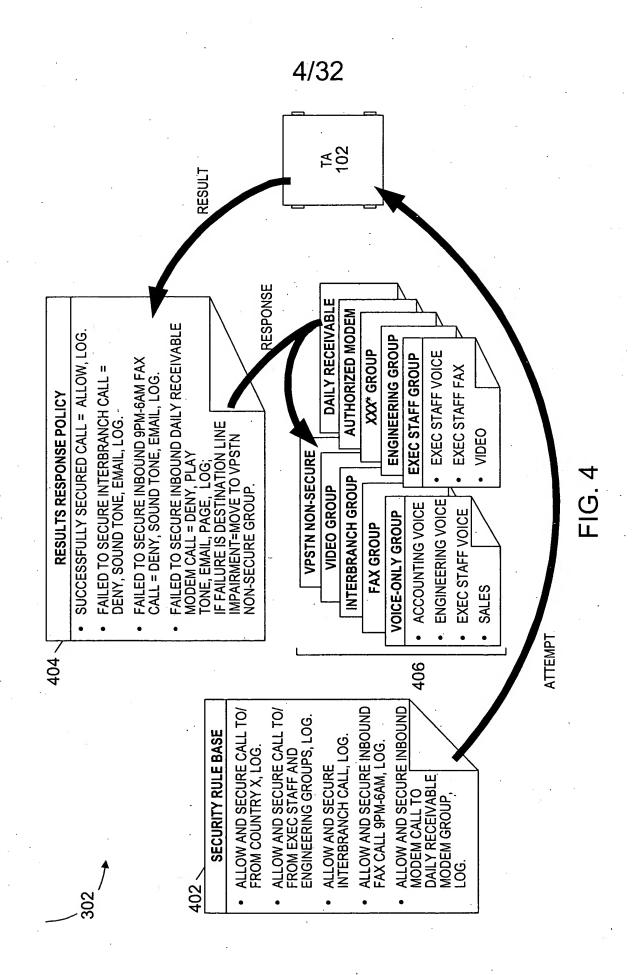


FIG. 3



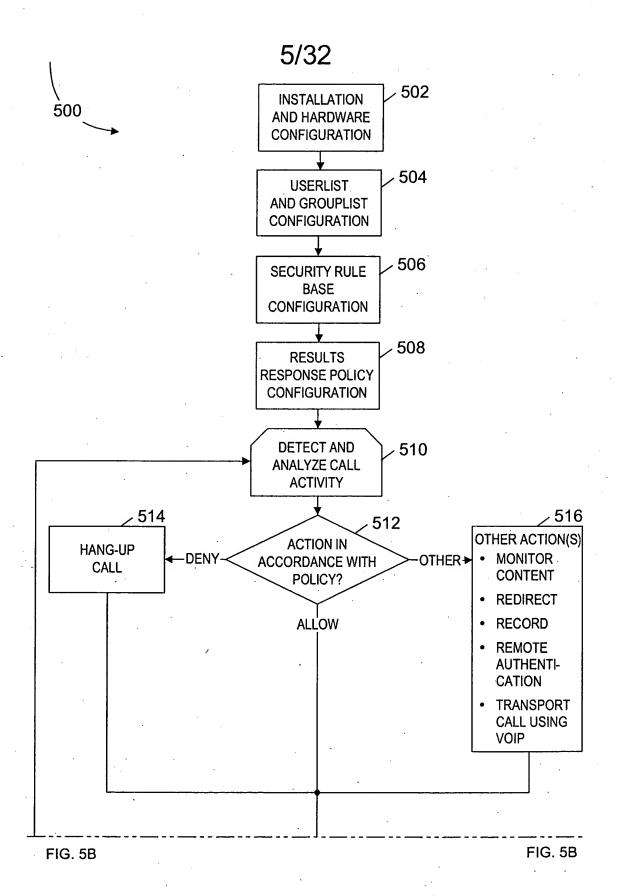


FIG. 5A

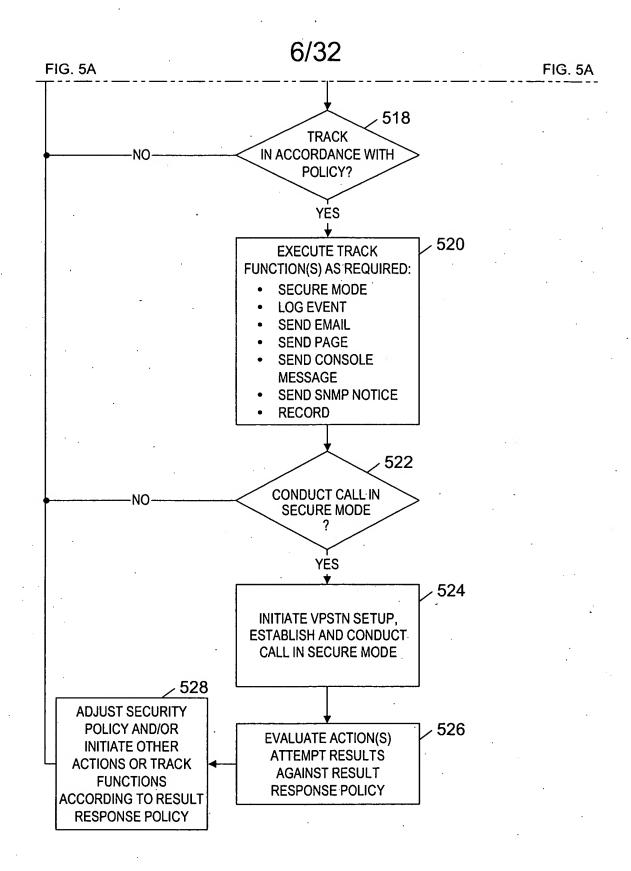


FIG. 5B

<u> </u>			
EXTENSION GROUPS	ELEMENTS	COMMENT	
	210-402-6701		
ACCOUNTING VOICE	210-402-6702	ACCOUNTING VOICE EXTENSIONS	
)	210-402-6703		
DAILY RECEIVABLE	210-402-8000	MODEM EXTENSIONS USED ONLY	
MODEM	210-402-8001	FOR INBOUND CALLS UPLOADING	
	210-402-8002	DAILY RECEIPT INFORMATION	
VIDEO	210-402-9000	VTC EXTENSION	
ENGINEERING VOICE	210-402-66XX	ENGINEERING VOICE EXTENSIONS	
ENGINEERING MODEM	210-402-8004	APPROVED ENGINEERING DEPT.	
	210-402-8005	MODEM EXTENSIONS	
ENGINEERING FAX	210-402-7001	FAX EXTENSIONS USED BY THE	
LINGINELINING I AX	210-402-7002	ENGINEERING DEPT.	
	ENGINEERING VOICE	ALL KNOWN AND APPROVED VOICE.	
ENGINEERING	ENGINEERING FAX	FAX, MODEM, AND VTC EXTENSIONS	
LINGINELINING	ENGINEERING MODEM	USED BY THE ENGINEERING DEPT.	
	VIDEO	OSED BY THE ENGINEERING DEFT.	
	210-402-6501		
SALES	210-402-6502	SALES VOICE EXTENSIONS	
	210-402-6503		
	210-402-6801		
EXEC STAFF VOICE	210-402-6802	ADMINISTRATION VOICE EXTENSIONS	
	210-402-6803		
EXEC STAFF FAX	210-402-7003	FAX EXTENSIONS USED BY EXEC	
LALO STAFF.FAX	210-402-7003	STAFF ONLY	
	EXEC STAFF VOICE	ALL KNOWN AND APPROVED VOICE,	
EXEC STAFF	EXEC STAFF FAX	FAX, AND VTC EXTENSIONS USED BY	
	VIDEO	THE EXEC STAFF	
	SALES		
VOICE-ONLY	ENGINEERING VOICE	ALL VOICE-ONLY EXTENSIONS IN THE	
VOICE-ONLT	EXEC STAFF VOICE	SAN ANTONIO FACILITY	
	ACCOUNTING VOICE		
	210-402-7000		
•	210-402-7004	ALL FAX-ONLY EXTENSIONS IN THE	
FAX-ONLY	210-402-7005	SAN ANTONIO FACILITY	
	ENGINEERING FAX	SAN ANTONIO FACILITY	
	EXEC STAFF FAX		

FIG. 6B

FIG. 6A		FIG. 6A
AUTHORIZED MODEM	DAILY RECEIVABLE MODEM ENGINEERING MODEM 210-402-8006 210-402-8007	KNOWN AND APPROVED MODEM EXTENSIONS
BRANCH OFFICES VOICE- ONLY	210-402-8008 (ELEMENTS NOT SHOWN)	VOICE-ONLY EXTENSIONS AT BRANCH OFFICES
BRANCH OFFICES AUTHORIZED MODEM	(ELEMENTS NOT SHOWN)	APPROVED MODEM EXTENSIONS AT BRANCH OFFICES
BRANCH OFFICES FAX-ONLY	(ELEMENTS NOT SHOWN)	FAX EXTENSIONS AT BRANCH OFFICES
BRANCH OFFICES VIDEO	(ELEMENTS NOT SHOWN)	VTC EXTENSIONS AT BRANCH OFFICES
INTER-BRANCH	BRANCH OFFICES VOICE-ONLY  BRANCH OFFICES AUTH. MODEM  BRANCH OFFICES FAX-ONLY  BRANCH OFFICES VIDEO	ALL KNOWN AND APPROVED VOICE, FAX, MODEM, AND VTC EXTENSIONS USED BY THE BRANCH OFFICES
VPSTN NON-SECURE	210-402-8003	FAILED VPSTN EXTENSIONS AND LINES-DENY FUTURE CALLS
XXX*	XXX*	ANY CALL TO/FROM COUNTRY X BASED ON COUNTRY CODE

FIG. 6B

	CALL OR LINE SECURE		3/32 AX- EEN 9PM	RES ALL TO GROUP,	RES X, LOGS	
COMMENT	DENYS OUTBOUND CALL FROM EXTENSION OR LINE FOUND TO BE NON-SECURE	DENYS INBOUND CALL TO EXTENSION OR LINE FOUND TO BE NON-SECURE	ALLOWS AND SECURES INBOUND CALL TO FAXOULY GROUP BETWEEN 9PM AND 6AM, LOGS CALL	ALLOWS AND SECURES SAN INBOUND MODEM CALL TO ANTONIO DAILY RECEIVABLE GROUP LOGS CALL	ALLOWS AND SECURES CALL TO COUNTRY X, LOGS CALL	
INSTALL ON	ALL	ALL	ALL	SAN ANTONIO	ALL	
TIME	ANY	ANY	9PM- 6AM	ANY	ANY	 
DATE TIME	ANY	ANY	ANY	ANY	ANY	
TRACK	EMAIL, PAGE, LOG	EMAIL, PAGE, LOG	SECURE MODE, LOG	SECURE MODE, LOG	SECURE MODE, LOG	
ACTION	DENY	DENY	ALLOW	ALLOW	ALLOW	
CALL TYPE ACTION	ANY	ANY	FAX	МОВЕМ	VOICE, FAX, MODEM, VTC	
DESTINATION	ANY	VPSTN NON- SECURE	FAX-ONLY	DAILY RECEIVABLE	* XXX	
SOURCE	VPSTN NON- SECURE	ANY	ANY	ANY	ANY	
DIRECTION	OUTBOUND	INBOUND	INBOUND	INBOUND	OUTBOUND	
SRB RULE	<del></del>	7	က	4	ည	

FIG. 7A

•			10	/32	
FIG. /A	ALLOWS AND SECURES CALL FROM COUNTRY X, LOGS CALL	ALLOWS AND SECURES INTER-BRANCH CALL, LOGS CALL	ALLOWS AND SECURES CALL FROM EXEC STAFF AND ENG. GROUPS, LOGS CALL	ALLOWS AND SECURES CALL TO EXEC STAFF AND ENG. GROUPS, LOGS CALL	CATCH, DENY, ALERT, AND LOG ALL OTHER CALLS
	ALL	ALL	ALL	ALL	ALL
	ANY	ANY	ANY	ANY	ANY
	ANY ANY	ANY ANY	ANY	ANY	ANY
	SECURE MODE, LOG	SECURE MODE, LOG	SECURE MODE, LOG	SECURE MODE, LOG	DENY EMAIL, LOG ANY ANY
	ALLOW	ALLOW	ALLOW	ALLOW	DENY
	VOICE, FAX, ALLOW MODEM, VTC	VOICE, FAX, ALLOW MODEM, VTC	VOICE, FAX, ALLOW MODEM, VTC	VOICE, FAX, MODEM, VTC	ANY
	ANY	INTER- BRANCH	ANY	EXEC STAFF, VOICE, FAX, ALLOW ENGINEERING MODEM, VTC	ANY
	, XXX	INTER- BRANCH	OUTBOUND EXEC STAFF, ENGINEERING	ANY	ANY
	INBOUND	ANY	OUTBOUND	INBOUND	ANY
	, 9	7	. 8	6	10

							<u>_</u>
COMMENT	SUCCESSFULLY SECURED INBOUND FAX CALL, CALL ALLOWED	FAILED TO SECURE INBOUND FAX CALL, CALL DENIED	SUCCESSFULLY SECURED INBOUND MODEM CALL, CALL ALLOWED	FAILED TO SECURE INBOUND MODEM CALL, CALL DENIED, EXTENSION MOVED AND SECURITY POLICY ADJUSTED	SUCCESSFULLY SECURED VOICENTC CALL, CALL ALLOWED	FAILED TO SECURE VOICENTC CALL, CALL DENIED	FIG. 8B
INSTALL		ALL	·	ALL	- - -	A.F.	
ADJUST NOVE TO INSTALL	N/A	, N/A	N/A	VPSTN NON- SECURE	\$	Y.	
ADJUST POLICY	ON	ON	ON	YES	. 0	2	 
TRACK	907	TONE, EMAIL, LOG	907	TONE, EMAIL, PAGE, LOG	TONE, LOG	MESSAGE, EMAIL, LOG	FIG. 8A
ACTION	ALLOW	DENY	ALLOW	DENY	ALLOW	DENY	正
RESULT	SUCCESS	FAILED	SUCCESS	FAILED	SUCCESS	FAILED	
ATTEMPT	SECURE	MODE	-	SECURE MODE	SECURE	MODE	
CALL	>	rak	. ,	МОВЕМ	VOICE,	VIC	
CURRENT	FAX.	ONLY	Y II A	RECEIV-	*	*	
RRP		_		2	٣	2	FIG. 8B

;			12	2/32			·	ا
SUCCESSFULLY SECURED   FAX/MODEM CALL, CALL	FAILED TO SECURE FAX/MODEM CALL, CALL DENIED	SUCCESSFULLY SECURED VOICENTC CALL, CALL ALLOWED	FAILED TO SECURE VOICEVTC CALL, CALL DENIED	SUCCESSFULLY SECURED FAXIMODEM.CALL, CALL ALLOWED	FAILED TO SECURE FAX/MODEM CALL, CALL DENIED	SUCCESSFULLY SECURED VOICE/VTC CALL, CALL ALLOWED	FAILED TO SECURE VOICE/VTC CALL, CALL ALLOWED WITH MESSAGE	FIG. 8C
	ALL		į		ALL	-	ALL	;   
N/A	N/A	N/A	N/A	N/A	N/A	· ·	Y/N	i       
- ON	OS.	ON ON	S.	9	ON	Ş	2	
907	TONE, EMAIL, LOG	907	MESSAGE, EMAIL, LOG	907	TONE, EMAIL, LOG	907	MESSAGE, EMAIL, LOG	:     
ALLOW	DENY	ALLOW	DENY	ALLOW	DENY	ANO LIV	ALLOW	
SUCCESS	FAILED	SUCCESS	FAILED	SUCCESS	FAILED	SUCCESS	FAILED	
SECURE	MODE	SECURE	MODE	SECURE	MODE	SECURE	MODE	<b>:</b>   
FAX	MODEM	VOICE,	VIC	FAX,	2	VOICE,	VTC	]       
	*	INTER-	BRANCH	INTER-		EXEC STAFF,	ENGI- NEERING	]   
	4	ע	)	C	0	1	•	FIG. 8C
•								

FIG. 8B

~				
FIG. 8B	SUCCESSFULLY SECURED FAX/MODEM CALL, CALL ALLOWED	FAILED TO SECURE FAX/MODEM CALL, CALL ALLOWED WITH TONE	ALL OTHER CALLS DENIED	AND LOGGED
	- - -	ALL	114	1
	<b>4</b>	NA	N17A	<u> </u>
	Ç	2	CIV	
	907	TONE, LOG	DENY EMAIL OC	EIWAIL, LOG
	Š	NENIX		
	SUCCESS	FAILED	SUCCESS	FAILED
;   	SECURE	MODE	· AINV	Ē
	FAX,		VIN A	Ē
	EXEC STAFF,	ENGI- NEERING	ANIV	
FIG. 8B	, α	<b>.</b>	o	,
ſ				

FIG. 8C

						~				
SRB RULE	DIRECTION	SOURCE	DESTINATION	STINATION CALL TYPE ACTION TRACK DATE TIME INSTALL ON	ACTION	TRACK	DATE	TIME	INSTALL	COMMENT
~	ANY	ANY	ANY	ANY	ALLOW	ALLOW MODE, LOG AN	ANY	ANY ANY	ALL	ALLOWS AND SECURES CALL, WHEN POSSIBLE

FIG. 8D

	Q	<b>ا</b> ئــ
COMMENT	SUCCESSFULLY SECURED CALL, CALL ALLOWED	FAILED TO SECURE CALL, CALL ALLOWED
MOVE INSTALL TO ON		ALL
MOVE TO	N/A	N/A
ADJUST POLICY ?	ON	ON
ADJUST TRACK POLICY	700	ALLOW TONE, LOG NO
ACTION	ALLOW	ALLOW
RESULT	SUCCESS	FAILED
ATTEMPT	SECURE	MODE
CALL	24	AN
RRP CURRENT RULE GROUP	2	AN
RRP	<b>₹</b>	· <del>-</del>

=1G.8E

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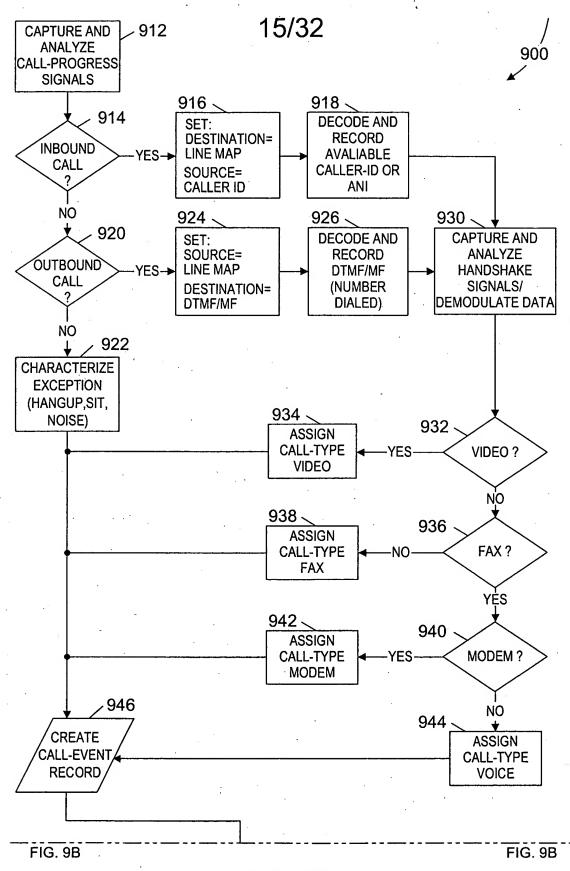
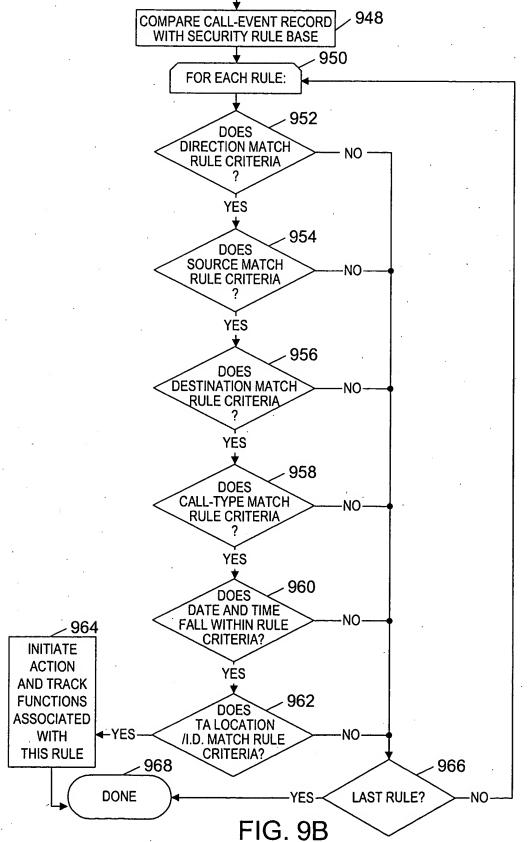


FIG. 9A



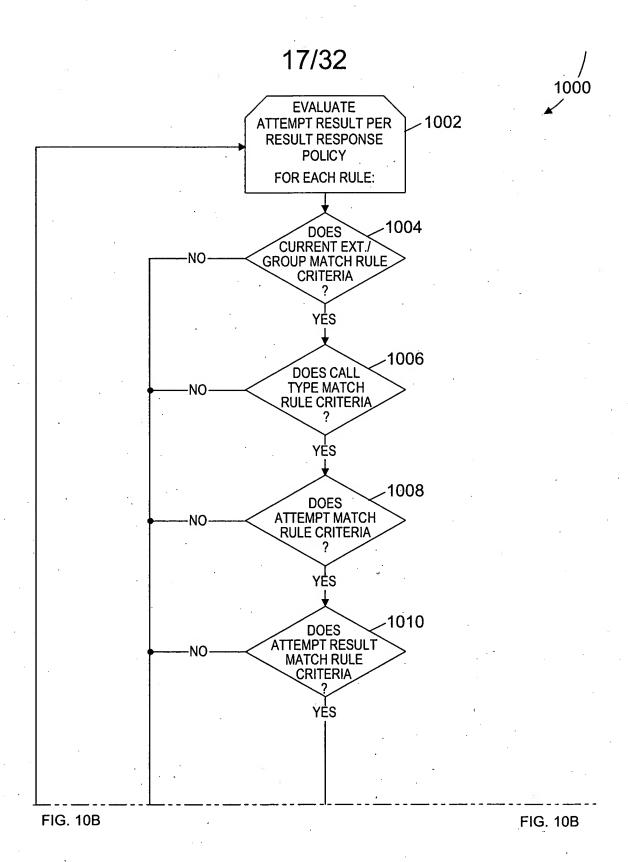


FIG. 10A

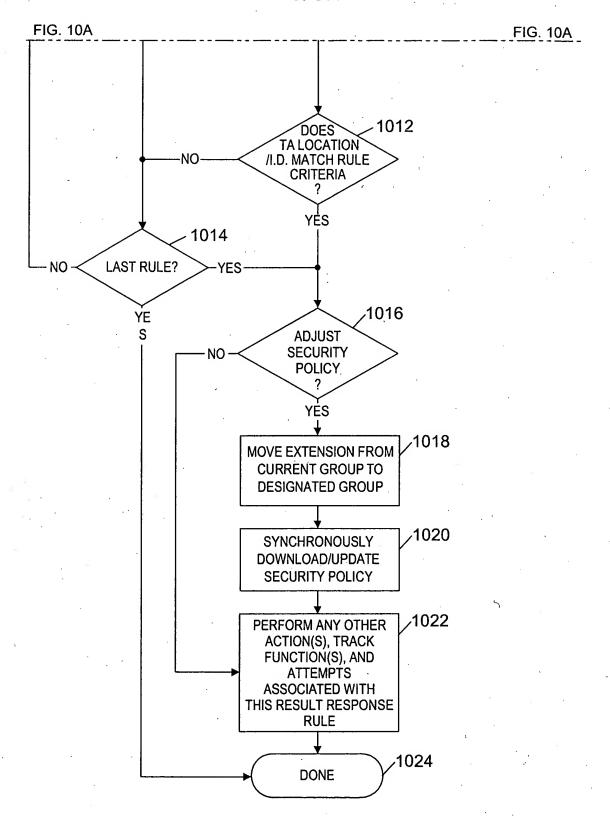


FIG. 10B

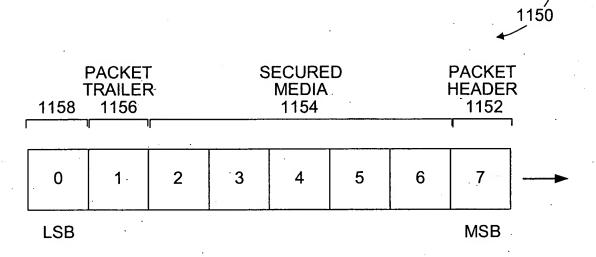


FIG. 11A

CONTROL 1162
MESSAGE 1164
SYNCHRONIZATION 1166
ESP HEADER 1168
IV 1170

SECURED MEDIA 1154

PACKET

1160

TRAILER

1156

20/32

FIG. 11B

**ESP TRAILER 1174** 

ICV 1176

RESERVED 1178

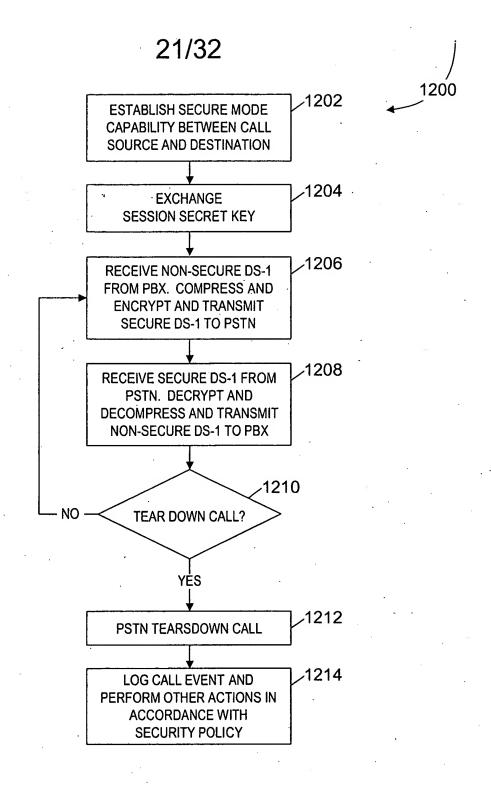
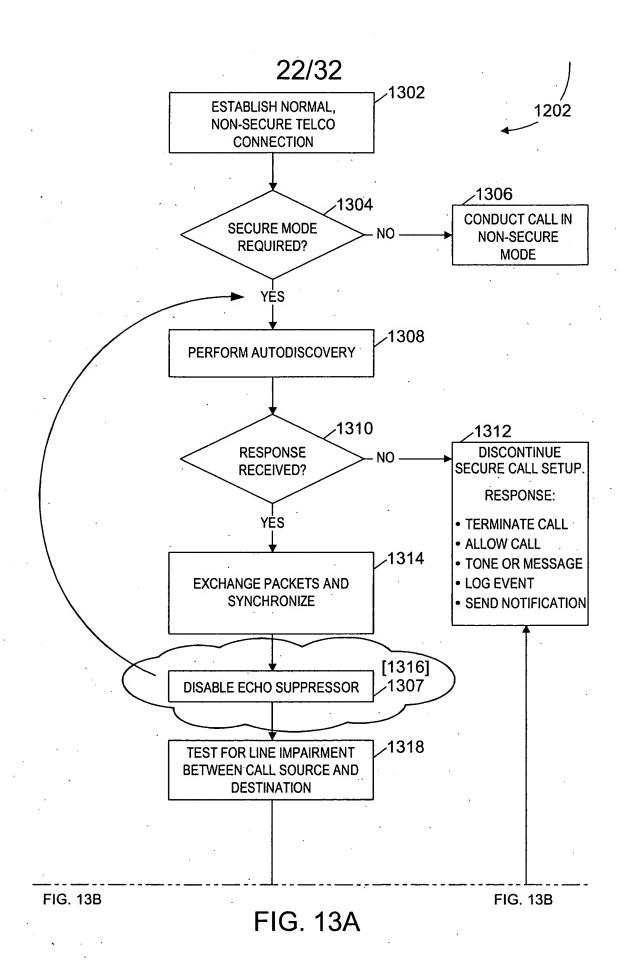


FIG. 12



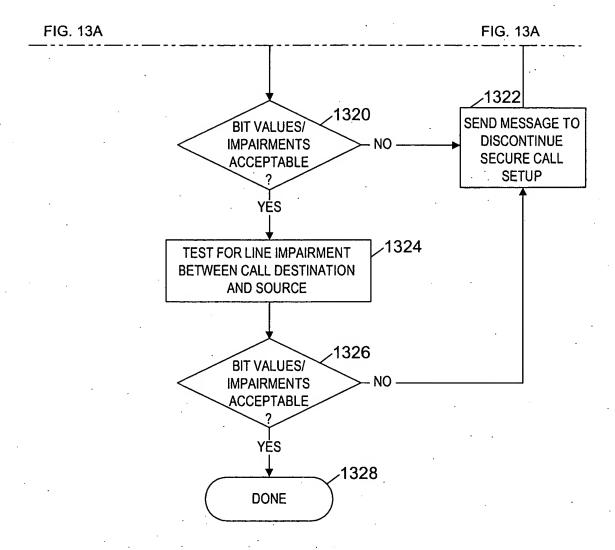
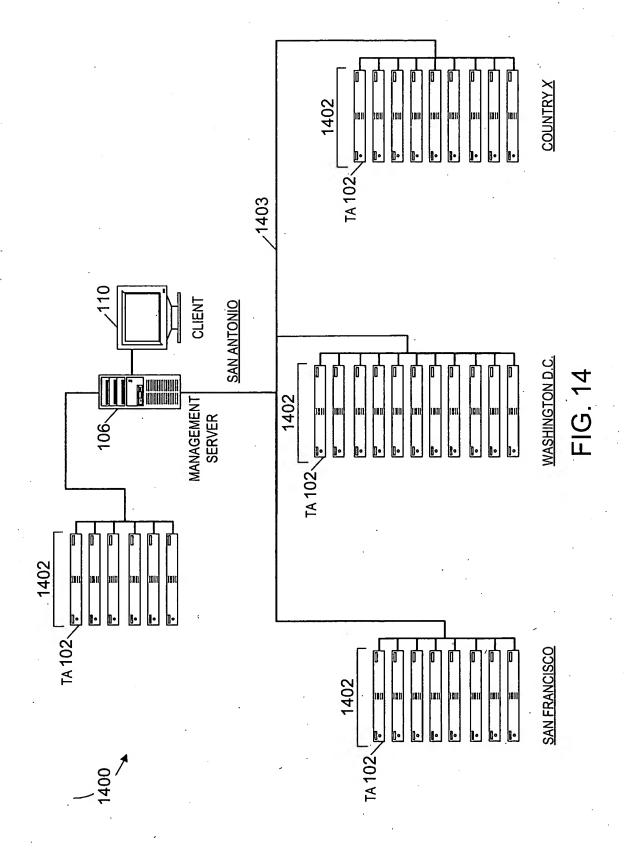
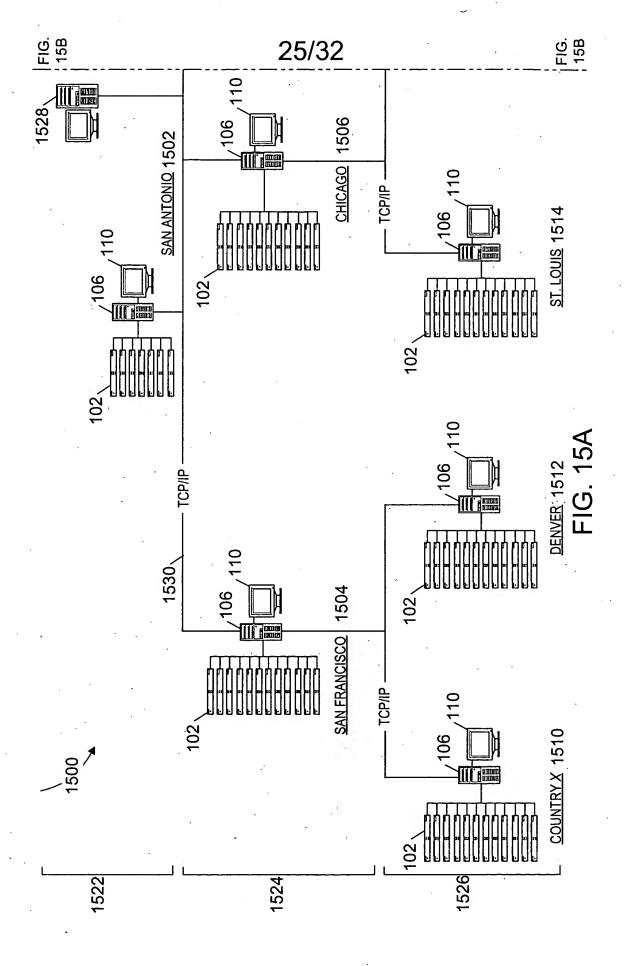
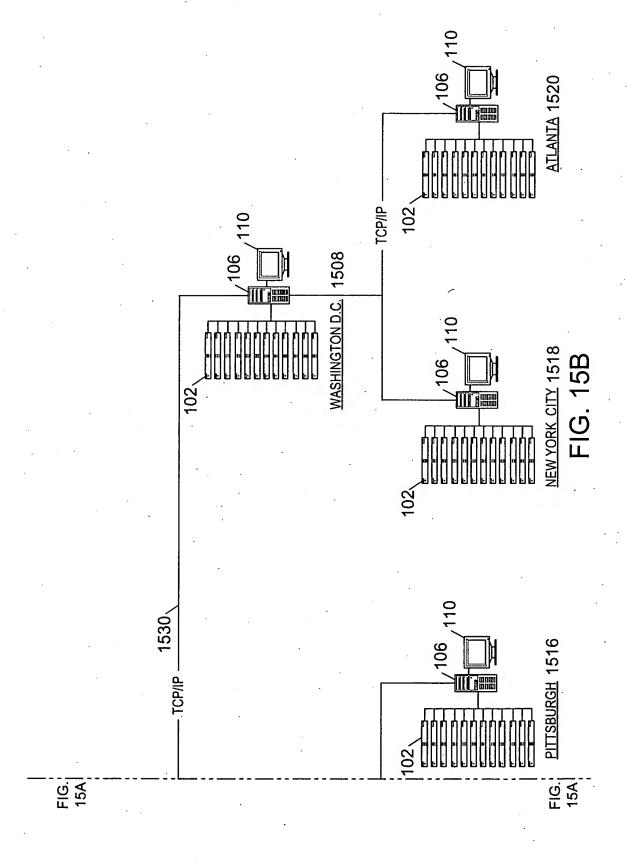


FIG. 13B







COMMENT	DENYS OUTBOUND CALL FROM EXTENSION OR LINE FOUND TO BE NON- SECURE, ROUTES LOG UPWARD	DENYS INBOUND CALL TO EXTENSION OR LINE FOUND TO BE NON-SECURE, ROUTES LOG UPWARD	ALLOWS AND SECURES INBOUND CALL TO FAX-ONLY GROUP BETWEEN GAM ANTONIO 9PM AND 6AM, LOGS CALL, NO ROUTING UPWARD
DATE TIME NSTALL ON	ALL	ALL	SAN ANTONIO
TIME	ANY	ANY	9PM- 6AM
DATE	ANY	ANY	ANY 6AM A
TRACK	ROUTE, EMAIL(F), PAGE(F), LOG	ROUTE, EMAIL(F), PAGE(F), LOG	SECURE MODE, LOG
ACTION	DENY	DENY	ALLOW
CALL	ANY	ANY	FAX
DESTINATION	ANY	VPSTN NON- SECURE	FAX-ONLY
SOURCE	VPSTN NON- SECURE	ANY	ANY
SRB CLASS DIRECTION	OUTBOUND SECU	INBOUND	INBOUND
CLASS	Я	œ	
SRB RULE	-	. 2	က

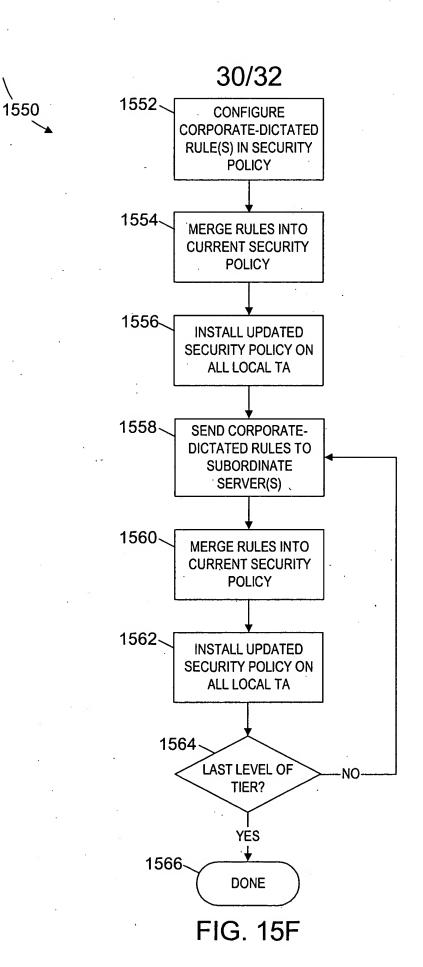
FIG. 15C

FIG. 15D

u !		28/	32	·	ļш
FIG. 15C	ALLOWS AND SECURES INBOUND MODEM CALL TO DAILY RECEIVABLE GROUP, LOGS CALL, NO ROUTING UPWARD	ALLOWS AND SECURES CALL TO COUNTRY X, LOGS CALL, NO ROUTING UPWARD	ALLOWS AND SECURES CALL FROM COUNTRY X, LOGS CALL, NO ROUTING UPWARD	ALLOWS AND SECURES INTERBRANCH CALL, LOGS CALL, NO ROUTING UPWARD	FIG. 15E
	SAN ANTONIC	ALL	ALL	ALL	
	ANY	ANY	ANY	AN≺	<u>.</u>
	ANY	ANY	ANY ANY	AN≺	
	SECURE MODE, LOG	SECURE MODE, LOG	SECURE MODE, LOG	SECURE MODE, LOG	
	ALLOW	ALLOW	ĄLLOW	ALLOW	
	MODEM ALLOW	VOICE, FAX, MODEM, VTC	VOICE, FAX, MODEM, VTC	VOICE, FAX, MODEM, VTC	֧֖֓֞֟֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֝֓֓֓֡֓֡֝֓֡֓֓֡֓
	DAILY RECEIVABLE	• XXX	ANY	INTER- BRANCH	
	ANY	ANY	xxx •	INTER- BRANCH	
	INBOUND	OUTBOUND	INBOUND	ANY	]   
		œ ´.	82	œ	
FIG. 15C	4	က			FIG. 15E
FIG.					FIG

FIG. 15D

FIG. 15D		29/32		
FIĞ.	ALLOWS AND SECURES CALL FROM EXEC STAFF AND ENG. GROUPS, LOGS CALL, NO ROUTING UPWARD	ALLOWS AND SECURES CALL TO EXEC STAFF AND ENG. GROUPS, LOGS CALL, NO ROUTING UPWARD	CATCH, DENY, ALERT, AND LOG ALL OTHER CALLS, ROUTES LOG UPWARD	
	ALL	ALL	ALL	
	ANY ANY	ANY ANY	ANY	
	ANY	ANY	ANY ANY	
	SECURE MODE, LOG	SECURE MODE, LOG	ROUTE, EMAIL(F), LOG	
     	ALLOW	ALLOW	DENY	
	VOICE, FAX, MODEM, VTC	VOICE, FAX, MODEM, VTC	ANY	
	ANY	EXEC STAFF, ENGINEERING	ANY	
	OUTBOUND EXEC STAFF, ENGINEERING	ANY	ANY	
	OUTBOUND	INBOUND	ANY	
	0	0	œ	
FIG. 15D	∞	. ნ	10	
FIG.				



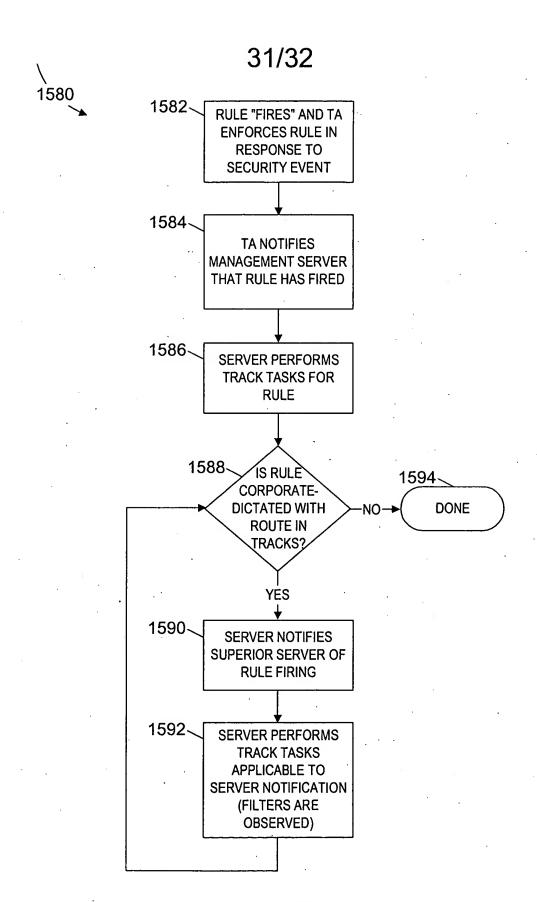


FIG. 15G

